

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office expenses - Youth Advancement Tourism and Culture Department - Telephone Charges - on telephone no: 9000282158 for use in the residence of Deputy Secretary to Government (Tourism). For the period from 1-07-09 to 31-07-09 - sanctioned - orders -issued.

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**YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT**

G.O.RT.No:

Dated: 21-10-09.

Read the

following:-

Sanction is hereby accorded for an expenditure of Rs 1042/- (Rupees One Thousand and Forty Two only) incurred towards the telephone charges on telephone no: 9000282158 for use in the residence of Deputy Secretary to Government (Tourism). Youth Advancement, Tourism and Culture Department for the period from 1-07-09 to 31-07-09. The bill amount were paid by the officer.

The amount sanctioned in Para 1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH 090 - Secretariat - SH (14) - Youth Advancement, Tourism and Culture Department - 130 - Office expenses - 131 - utility payment”.

The Asst.Secretary to governtynet and drawing and disbursing officer, Youth Advancement Tourism and Culture (B.P claims) Department are requested to draw the above amount sanctioned in Para 1 above and obtain the cheque infavour of Sri.C. Sree Raju, Dy Secry and the same may be handed over to them.

The order does not require the concurrence of the finance (FW.Exp.GAD) Department as orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)**

To  
BSNL, Hyderabad Telecom, Hyderabad,  
The YAT&C (OP Claims) Department.  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad,  
Copy to the PS to Principal Secretary to Government (T&C).  
Sf/Sc.

(C.N O.4148/op/2009)

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**OFFICE NOTE:**

Please see the Telephone Bill for Rs.1042/- received from BSNL at page 1 cf. it is submitted that the telephone charges on telephone no: 9000282158 is for use in the residence of Sri. C. Sree Raju, Deputy secretary to government ( tourism) YAT&C Department for the month of July 2009. It is fro orders whether the amount of 1042/- may be paid to Sri. C. Sree Raju, D.S to Government.

Subject to orders a draft order is submitted on prepage for approval.